

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vehicles – Labour Employment Training & Factories Department – Payment of Rs.17,580/- (Rupees Seventeen thousand Five hundred and Eighty only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the cost of petrol and diesel supplied to the vehicles of Labour Employment Training and Factories Department for the month of November, 2010 - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1484

Dated:21-12-2010.

Read the following:-

From M/s Bharat Service Station, Basheerbagh, Hyderabad,
Bill Nos. 41869 & 41870, Dated.30-11-2010.

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ORDER:

Sanction is hereby accorded for the payment of Rs.17,580/- (Rupees Seventeen thousand Five hundred and Eighty only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of November, 2010 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	November, 2010	AP9 AR 2314 (Prl. Secy.)	200 Litres	12,166-00
2.	November, 2010	AP 9E 4739	55 Litres	5,414-00
			Total Rs.	17,580-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department – 240 - Petrol Oil and Lubricants”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Basheerbagh, Hyderabad under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

L.RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Finance & Plg. (Fin.BG) Department.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER